YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
Date:
SBR No: 130/21-22
Date: 15/2/2022

Part Bill & Final Bill
Division: Yelahanka Division Sub-Division AEE (Yelahanka)
Bill Received No.....Dated.....Cash Book Voucher No.....Dated:
Scheduled Docket No.

Name of Work (as per sanctioned estimate):
"Consultancy services for Preparation for Detailed Project Report (DPR) for theWorks Under P-0190 Grant in Yelahanka Division Yelahanka Zone "
Comprehensive Development of roads and drains at Judicial layout in ward no 04 of Yelahanka new town sub Division.
Reference to Work order No. EE/YNK.D /W.O/Quotation/W.O/182/2020-21, Dated: 18.12.2020
Name of Contractor and Full Address: M/s VSR Civil Infra Pvt. Ltd. Bangalore.
Job No: 003-21E000043 **Estimated Cost: 300 Lakhs**
Certified that the measurements were taken by me on 9/06/21 and recorded of Pages: 49565 to 49652
of measurement Book No. KSS/1957 and that the work is satisfactorily executed.
Remarks: Journal

Contractor Officer-in-charge of work

Certified that the measurements were verified by me on 09/06/2021 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	Total 255000/-
2) Deduct amount to be held in reserve being.....percent Rs.....	IT 2550/-
3) " Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	TD 2550/-
Amount paid on this bill Cheque/Cash	NET 229500/-
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 255000/-
By Ch Rs: 229500/- (In Words).....
.....And by Adjustment
For Rs. 25500/-

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Account Student

Executive Engineer
B.B.M.P. Bangalore

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	"Consultancy services for Preparation for Detailed Project Report (DPR) for theWorks Under P-0190 Grant in Yelahanka Division Yelahanka Zone " Comprehensive Development of roads and drains at Judicial layout in ward no 04 of Yelahanka new town sub Division.	1 job	-	-	100%	2,55,000/-	2,55,000/-	100%	2,55,000/-
	2,55,000/-(Inclusive Service Tax)						Total Amount		2,55,000/-
	100% of Rs 2,55,000/- 100% of Rs 2,55,000/-								

In Words:(Rupees Two Lakhs Fifty Five Thousand Only)

Certificate:

1.Certified that Rs 2,55,000/- (Rupees Two Lakhs Fifty Five Thousand Only) inclusive of service tax is chargable to consisting of following work :

"Consultancy services for Preparation for Detailed Project Report (DPR) for theWorks Under P-0190 Grant in Yelahanka Division Yelahanka Zone "

Comprehensive Development of roads and drains at Judicial layout in ward no 04 of Yelahanka new town sub Division.

2.Certified that the work has been done satisifactory.

Ramasanjaneil

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಟಿ.ಟಿ.ಎಂ.ಸಿ. ಬೆಂಗಳೂರು-106